Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. **First & Final** (For Other Works) Date.....2015

Division: **Byatarayanapura** Sub-Division: **Kodigehalli sub division** AEE/KSD/SBR/22/15-16 dt 27/4/15

Bill Received No. 38 3/4/15 Dated Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account: P-1771 **Work Code:** 007-15-000016 Est.Cost: 6.00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate: **Improvements to Roads in 18th cross Behind Sampath kumar house in jakkur layout ward no. 07 Byatarayanapaura.**

Name of Contractor and Full Address: **Sri. B.M. Muniraju, S.S. Constructions, contractor #432, Manjunatha nilaya, 1st main 1st cross, Shivashanakara block, Hebbala, Bangalore-24.**

Reference to Agreement No.EE/BTP/BBMP/E-PMT/W.O/ ~~266~~/2014-15 Date: 2.2.15

Certified that the measurements were taken by me on 25/4/15 and recorded of Pages 1920 to 40 of measurement Book No. 1921/12-13 and that the work is satisfactorily executed.

2047

B.M. Muniraju
Contractor

25/04/2015

Officer-in-charge of work

Certified that the measurement were taken by me on.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಕೋಡಿಗೆಹಳ್ಳಿ ಉಪವಿಭಾಗ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಬೆಂಗಳೂರು-92

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....Amount	606671-00
	adjusted towards cash advance recovery of	
	b) Payments Now made: cost store or other material supplied.	
	recovery of amount creditable to this/other work	
	Amount paid on this bill Cheque / Cash.	
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	

IT - 6067-00
VAT - 24267-00
Cess - 6067-00
CBF - 607-00
LR - 7583-00
Adj. 44591-00
Chqn: 562080-00

Total amount adjusted -

B.M. Muniraju
Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.

Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Audited & Admitted for Rs 606671-
(For use in the Office)
562080-00 by Cheque
and Rs 44591-00 By adjustments

Accts Supdt.
Byatarayanapura Dn.
BBMP

Exe. Engineer
Byatarayanapura Dn.
BBMP.

Executive Engineer

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate	U
1	KSRRB 300-3. Earthwork excavation and foming in embankment by manual means in ordinary soil with initial lead upto 15 m. and lift of 1.5m. (When earth is taken from bank cutting or from borrow pits) including breaking of clods, spreading to required line and level, forming, and cost of all labour complete as per specifications. (excluding watering and compaction of earth) (P 138, I.No. 19.3) SR-2014-15	Cu
2	KSRRB 300-58. Compaction of original ground with maximum of 6 passes of 8 to 10 tonnes power roller including filling in.depression occuring during rolling including cost of all labour, HOM of machinery complete as per specifications. (P. 145, I.No. 19.64) SR-2014-15	Sqr
3	KSRRB 300-64.2. Extra for watering the earth to bring the earth upto required optimum moisture content with mechinery including cost of all labour, HOM of machineries complete as per specifications. (P. 146, I.No. 19.72) SR-2014-15	Cur
4	down size graded granite metal, machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintles, retaining walls, return walls,	Cur
5	works laid in 15 cm thick layers and well compacted including vibrating curing etc., including smooth finish in CM 1:3, with all lead and lift etc., complete. (exculsive of cost of steel, fabrication and plastering charges) Ready	Cur
6	disc including cost of generator, HOM of machinery, Screed Vibratory, Power Floater, blade and disc etc., with all lead and lift. (P. 171 I. No. 22.7) SR-2014-15	Sqr
7	Providing groove cutting for width of 5mm to 10mm and depth 80mm-100mm including cost of cutting machine, generator & HOM of machinery, including cost of blade,coolant etc., including cleaning of groove & providing sand and hot bitumen fillars, and filler metal etc., including cost of conveyance of all materials, labour, lead and lift charges and all other incidental charges as per drawing and as per specifications. for concrete pavement(P. 172	Rmt
8	KSRB 2-2.1 : Earthwork excavation for foundation of buildings, culverts, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5 m. in	Cur
9	KSRB 4-1.2: Providing and laying in position plain cement concrete of I mix M10 With OPC cement @ 220 Kgs with 40mm and down size graded granite metal coarse aggregates @ 0.892 cum and fine aggregates @ 0.465 cum machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2 (P. 12, I.No. 4.2) SR-2014-15	Cun
10	KSRB 5.2-3 : Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar 1:6, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications.KBS 5.1.13 (P. 23, I.No. 5.6) SR-2014-15	Cum
11	KSRB 4-6.1 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for foundations, footings, bases of columns for mass concrete including cost of all materials, labour complete as per specificaitons. Specification No. KBS 4.6.2 (P 15, I.No 4.28) SR-2014-15	Sqm
12	works laid in 15 cm thick layers and well compacted including vibrating curing etc., including smooth finish in CM 1:3, with all lead and lift etc., complete. (exculsive of cost of steel, fabrication and plastering charges)Ready mixed Cement concrete for Beams, Columns, Staircase and Roof with M-20 (1:1.5:3) (Cement-3320Kg/cum) (P. 18, I.No. 4.49.1) SR-2014-15	Cum
13	hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. (P. 19, I.No.	QTL
14	KSRB 15.1.3 – do – Providing ruled pointing to coursed stone masonry with cement mortar 1:3, 20mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications. (P.109.I.No. 15.3) SR-2014-15	Sqm
15	Lead for Disposal of Debris shall be payable at carage rates by Mechanical means inlcuding loading and unloading. From 0.00 to 5.00 Km (Page No.141)	Cum
	Third party inspection Charges 1%	
	Total	

Certificate

1 Certified that the above work done satisfactory and no materials issued from departmentally

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	21	102.00	2142.00	21.00	2142.00	
-	-	21	4.7	99.00	21.00	99.00	
-	-	21	2.26	47.00	21.00	47.00	
-	-	31.5	6594.47	207726.00	31.50	207726.00	
-	-	21	6136.55	128868.00	21.00	128868.00	
-	-	210	102.0	21420.00	210.00	21420.00	
-	-	70	130.34	9124.00	70.00	9124.00	
-	-	16.2	184.75	2993.00	16.20	2993.00	
-	-	16.2	5314.79	86100.00	16.20	86100.00	
-	-	7.2	4026.0	28987.00	7.20	28987.00	
-	-	9.59	248.22	2380.00	9.59	2380.00	
-	-	4.14	6136.55	25405.00	4.14	25405.00	
-	-	0.2	82230.25	16446.00	0.20	16446.00	
-	-	6	96.34	578.00	6.00	578.00	
-	-	869.88	85.0	73940.00	869.88	73940.00	
				6000.00	0.00	6000.00	
				612255.00		612255.00	

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ಬೆಂಗಳೂರು-92